

QTXCF
8.4.4.1 VI

Gas Produced - August 1930					
Debit	Aberdeen	Centralia	Jacoma	Priddy	Total
9935 -					
407.5 gal. @ 3¢	12216 ✓				12216 ✓
2450 gal. @ 8¢		19600 ✓			19600 ✓
2176.8 " @ 4¢			87072 ✓		
1760 " @ 1¢			13833 ✓		
Clouds			2450 ✓		
3450 gal. @ 3¢				10350 ✓	10435 ✓
					10350 ✓
Credit					
R-20 gas	12216 ✓	19600 ✓	10435 ✓	10350 ✓	14621 ✓

WNG 37256



25

MONTH OF _____

August

-183_0

[illegible]**AUDITED**

ENTERED

APPROVED

J. R. Munn

ASST. TREASURER

JOURNAL VOUCHER

No. 8-287

MONTH OF August 1932

Washington Gas and Electric Company

WNG 37256

PSE-QT055789

8-240

Gas & Panels Issued during August, 1930

Unit	Aberdeen	Centerville	Tacoma	Warrent	Total
9992 - non-oper.					
424 gals.	3552 ✓				3845 ✓
4 lbs.	293 ✓				3760 ✓
470 gals.		3760 ✓			
28358 gals.			4444 ✓		861 ✓
1760 " Ship			13823		8466 ✓
258 gals.				861 ✓	
205 - Gas Ship					
922					
5481 25 gals	200 ✓				800 ✓
5484 25 "	200 ✓				8166 ✓
Credit.					
9935	3952 ✓	3760 ✓		861 ✓	8473 ✓
9939	293 ✓				293 ✓
					8866 ✓

WNG 37259

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station Aberdeen, Wash Tar Report for Month of Aug. 1930. 192

TAR MADE DURING MONTH

LPC-8431

	GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR		
Water Gas Tar made during month	4072	.03	122.16		GALLONS	AMOUNT
Coal Gas Tar made during month				Water Gas Tar Sold		
Total Tar made during month	4072	.03	122.16	Coal Gas Tar Sold	444	35.52
Water Gas Tar on hand first of month	61594	.03504	2158.87	TOTAL TAR SOLD		
Coal Gas Tar on hand first of month	4673	.080	374.04	Used. UNACCOUNTED FOR		
Total Tar on hand first of month	66267		2532.61	Water Gas Tar		
Total Water Gas Tar	65666	.03475	2280.73	Coal Gas Tar	25	2.00
Total Coal Gas Tar	4673	.08	374.04	TOTAL TAR	25	2.00
Total Tar	70339		2654.77	TOTAL USED SOLD AND UNACCOUNTED FOR		
Water Gas Tar used, sold and Unaccounted for				Water Gas Tar		
Coal Gas Tar used, sold and Unaccounted for	494		39.52	Coal Gas Tar		
Total Tar used, sold and Unaccounted for	494		39.52	TOTAL TAR	494	39.52
Water Gas Tar on hand end of month per inventory	65666	.03475	2280.73			
Coal Gas Tar on hand end of month per inventory	4179	.080	334.52			
Total Tar on hand end of month per inventory	69845		2615.25			

IMPORTANT! Fill out the above report completely.
 Gallons on hand at end of month should be determined by actual measurement.
 This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

Account G-481 Used for painting pipe. 25 gal. 2.00 ✓
 DEBIT " G-484 " " " 25 " 2.00 ✓
 Account 9992—Non-Operating Revenue and Expenses 444 Gallons \$ 35.52 ✓
 Account 9992—Non-Operating Revenue and Expenses 4 Barrels \$ 2.93 ✓

CREDIT

Account 9935—Gas Tar Stores \$ 39.52 ✓
 Account 9939—Gas Tar Barrel Stores \$ 2.93 ✓

Approved *W. H. Hancock* Manager.

Tar Barrels.

On Hand first of month. 24 @ .733 \$17.60
 Sold. 4 2.93
 On Hand last of month. 20 @ .733 14.67

WNG 37260

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station Centralia - Chehalis Tar Report for Month of August 1930 192

TAR MADE DURING MONTH

LPC-2431

	GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR
Water Gas Tar made during month				
Coal Gas Tar made during month				
Total Tar made during month	2450	08	196 00	
Water Gas Tar on hand first of month				
Coal Gas Tar on hand first of month				
Total Tar on hand first of month	5996	08	479 68	
Total Water Gas Tar				
Total Coal Gas Tar				
Total Tar	8446	08	675 68	
Water Gas Tar used, sold and Unaccounted for				
Coal Gas Tar used, sold and Unaccounted for				
Total Tar used, sold and Unaccounted for	470	08	37 60	
Water Gas Tar on hand end of month per inventory				
Coal Gas Tar on hand end of month per inventory				
Total Tar on hand end of month per inventory	7976	08	638 08	

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DEBIT

Account 9992—Non-Operating Revenue and Expenses 470 Gallons \$ 37.60 ✓

Account 9992—Non-Operating Revenue and Expenses _____ Barrels \$ _____

CREDIT

Account 9935—Gas Tar Stores 470 \$ 36.64

Account 9939—Gas Tar Barrel Stores _____ \$ _____

Approved [Signature] Manager.

Tar Barrels on Hand August 1 149
 Sold 9
 On Hand, August 31 140

WNG 37261

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station TACOMA Tar Report for Month of AUGUST 1923

TAR MADE DURING MONTH

LPC-7431

	GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR		
Water Gas Tar made during month	21 768	04	870 72		GALLONS	AMOUNT
Coal Gas Tar made during month	1 760	.078597	138 33	Water Gas Tar Sold	28538	1 141 52
Total Tar made during month	23 528		1 009 05	Drip Oil Sold	1760	138 33
Water Gas Tar on hand first of month	181 576	04	7 263 04	TOTAL TAR SOLD	30298	1 279 85
Coal Gas Tar on hand first of month				UNACCOUNTED FOR		
Total Tar on hand first of month	181 576		7 263 04	Water Gas Tar		
Total Water Gas Tar	203 344		8 133 76	Coal Gas Tar		
Total Coal Gas Tar Drip Oil	1 760		138 33	TOTAL TAR		
Total Tar	205 104		8 272 09	TOTAL USED SOLD AND UNACCOUNTED FOR		
Water Gas Tar used, sold and Unaccounted for	28 538		1 141 52	Water Gas Tar	28538	1 141 52
Coal Gas Tar used, sold and Unaccounted for	1 760		138 33	Coal Gas Tar	1760	138 33
Total Tar used, sold and Unaccounted for	30 298		1 279 85	TOTAL TAR	30298	1 279 85
Water Gas Tar on hand end of month per inventory	174 806	04	6 992 24			
Coal Gas Tar on hand end of month per inventory						
Total Tar on hand end of month per inventory	174 806		6 992 24			

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DEBIT

Account 9992—Non-Operating Revenue and Expenses.....Gallons \$.....

Account 9992—Non-Operating Revenue and Expenses.....Barrels \$.....

CREDIT

Account 9935—Gas Tar Stores.....\$.....

Account 9939—Gas Tar Barrel Stores.....\$.....

Approved.....
Manager.

9935 Gas Tar Stores 1,009 05
 9935 Cinder Stores 34 50

R20 Residuals Produced - Tar 23,528 Gal. 1,009.05
 R20 " " Cinders 34.50

WNG 37262

PSE-QT055793

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station Everett Tar Report for Month of August 1930 192

TAR MADE DURING MONTH

LPC-8431

	GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR		
					GALLONS	AMOUNT
Water Gas Tar made during month	3450	.03	103 50	✓		
Coal Gas Tar made during month				Water Gas Tar Sold	258	8 61
Total Tar made during month	3450	.03	103 50	Coal Gas Tar Sold		
Water Gas Tar on hand first of month	88124	.0332	2925 75	TOTAL TAR SOLD	258	8 61
Coal Gas Tar on hand first of month				UNACCOUNTED FOR		
Total Tar on hand first of month	88124	.0332	2925 75	Water Gas Tar		
Total Water Gas Tar	91574	.03318	3029 25	Coal Gas Tar		
Total Coal Gas Tar				TOTAL TAR		
Total Tar	91574	.03318	3029 25	TOTAL USED SOLD AND UNACCOUNTED FOR		
Water Gas Tar used, sold and Unaccounted for	258	.03318	8 61	Water Gas Tar	258	8 61
Coal Gas Tar used, sold and Unaccounted for				Coal Gas Tar		
Total Tar used, sold and Unaccounted for	258	.03318	8 61	TOTAL TAR	258	8 61
Water Gas Tar on hand end of month per inventory	91316	.03318	3020 64			
Coal Gas Tar on hand end of month per inventory						
Total Tar on hand end of month per inventory	91316	.03318	3020 64			

IMPORTANT! Fill out the above report completely.
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DEBIT

Account 9992—Non-Operating Revenue and Expenses 258 Gallons \$ 8.61

Account 9992—Non-Operating Revenue and Expenses Barrels \$

CREDIT

Account 9935—Gas Tar Stores 251 \$ 8.61

Account 9939—Gas Tar Barrel Stores \$

Approved BE Lash Manager.

Dr. Gas Tar Stores---\$103.50
 Cr. Residuals Produced---\$103.50

WNG 37263

PSE-QT055794

ENTRY NO.

29

MONTH OF

August

1930

9992

Non Operating Revenue
Gas Expense
Work in Progress

DR.

CR.

8466 ✓

400 ✓

9935

Tar Stores

✓ 8573

9939

Tar Barrel Stores

✓ 293

To record tar and barrels
issued from Stores during the
month of August 1930 as per
detail attached

WNG 37264

AUDITED

G. B. S.

ENTERED

APPROVED

J. R. Mene

ASST. TREASURER

JOURNAL VOUCHER

No. 8-299

MONTH OF August 1932

Washington Gas and Electric Company

WNG 37265

PSE-QT055796